

Invoice

Invoice No # 654321

Invoice Date Oct 15, 2023

Due Date Nov 14, 2023

Billed By

Lupin Limited

B/4 Laxmi Towers, Bandra Kurla Complex, Bandra (E),
Mumbai,
Maharashtra, India - 400051

GSTIN: 27AAACL1069P1ZZ

PAN:

Billed To

Cipla Ltd

Cipla House, Peninsula Business Park, Ganpatrao
Kadam Marg, Lower Parel,
Maharashtra, India

GSTIN: 27AAACC1450B1ZZ

PAN:

	Item	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1.	Pantoprazole Tablets (40 mg) (HSN/SAC: 3003)	2253	10/2022	10/2025	18%	50.00	₹115	₹5,750	₹517.50	₹517.50	₹6,785
2.	Salbutamol Inhaler (100 mcg) (HSN/SAC: 3004)	5325	01/2024	01/2027	18%	50.00	₹150	₹7,500	₹675	₹675	₹8,850
3.	Vitamin D3 Capsules (1000 IU) (HSN/SAC: 3004)	30200	10/2023	10/2027	18%	100.00	₹55	₹5,500	₹495	₹495	₹6,490

Total (in words) : TWENTY ONE THOUSAND FOUR HUNDRED EIGHTEEN RUPEES ONLY

Amount	₹18,750
CGST	₹1,687.50
SGST	₹1,687.50
Reductions	(₹1,106.25)
Shipping Charges	₹400
Round off	(₹0.75)
Total (INR)	₹21,418

Terms and Conditions

- 1. Please pay within 30 days from the date of invoice.